

B1 (Official Form 1)(1/08)

<b>United States Bankruptcy Court</b> <b>Northern District of Illinois, Eastern Division</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Orion Drywall, Inc.</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>36-4577070</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>5009 Columbia St.</b> <b>Lisle, IL</b> <div style="text-align: right; margin-top: 5px;">ZIP Code <b>60532</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Dupage</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.  Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> 1-49</span> <span><input type="checkbox"/> 50-99</span> <span><input type="checkbox"/> 100-199</span> <span><input type="checkbox"/> 200-999</span> <span><input type="checkbox"/> 1,000-5,000</span> <span><input type="checkbox"/> 5,001-10,000</span> <span><input type="checkbox"/> 10,001-25,000</span> <span><input type="checkbox"/> 25,001-50,000</span> <span><input type="checkbox"/> 50,001-100,000</span> <span><input type="checkbox"/> OVER 100,000</span> </div>		
<b>Estimated Assets</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input checked="" type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div>		
<b>Estimated Liabilities</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input type="checkbox"/> \$100,001 to \$500,000</span> <span><input checked="" type="checkbox"/> \$500,001 to \$1 million</span> <span><input type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div>		

# **Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**Orion Drywall, Inc.**

## **All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

## **Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

**- None -**

Case Number:

Date Filed:

District:

Relationship:

Judge:

### **Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

### **Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

### **Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

### **Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

### **Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

### **Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

## Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):  
**Orion Drywall, Inc.**

### Signatures

#### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

#### Signature of Attorney\*

**X /s/ Kent A. Gaertner** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**Kent A. Gaertner 3121489** \_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Springer, Brown, Covey, Gaertner & Davis, L.L.C.** \_\_\_\_\_  
Firm Name  
**400 S. County Farm Road**  
**Suite 330**  
**Wheaton, IL 60187**

\_\_\_\_\_  
Address

**630-510-0000 Fax: 630-510-0004** \_\_\_\_\_  
Telephone Number

**March 20, 2008** \_\_\_\_\_  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

#### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X /s/ Steve M. Paulus** \_\_\_\_\_  
Signature of Authorized Individual

**Steve M. Paulus** \_\_\_\_\_  
Printed Name of Authorized Individual

**Sole Shareholder/ President** \_\_\_\_\_  
Title of Authorized Individual

**March 20, 2008** \_\_\_\_\_  
Date

#### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

#### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
Northern District of Illinois, Eastern Division

In re Orion Drywall, Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 7

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	7	127,085.15		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		427,013.47	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		194,783.58	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		18			
Total Assets			127,085.15		
Total Liabilities				621,797.05	

**United States Bankruptcy Court**  
**Northern District of Illinois, Eastern Division**

In re Orion Drywall, Inc.,  
Debtor

Case No. \_\_\_\_\_

Chapter 7

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Orion Drywall, Inc. Case No. \_\_\_\_\_  
Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >	<b>0.00</b>	(Total of this page)
Total >	<b>0.00</b>	

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Orion Drywall, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank Financial Acct. #7090003282	-	195.75
		First Nations Bank General Account #0001624910- Account is overdrawn by approximately \$21,000.00 due to a stop payment on a check for \$39,858.00 deposited by debtor into this account on 3/4/08.	-	0.00
		First Nations Bank Payroll Account #0001624929	-	82.20
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **277.95**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>See list attached</b>		-	<b>107,853.20</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **107,853.20**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Four older desks with chairs, Meridian phone system (15 years old), two computers (5 years old), fax machine, copier, typewriter, file cabinet.</b>	-	<b>1,500.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>One Hyster forklift (5000lb. load) \$2,500.00 Asorted Lasers \$500 See List Attached for additional items. Stored at Debtor warehouse at 31 W. 280 Diehl Rd. Naperville, IL. 60563</b>	-	<b>17,454.00</b>
30. Inventory.		<b>See List Attached as part of Sched. B-29. Stored at Debtor's warehouse at 31 W. 280 Diehl Rd. Naperville, IL. 60563</b>	-	<b>Unknown</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>18,954.00</b>
(Total of this page)	
Total >	<b>127,085.15</b>

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Orion Drywall Inc.

Schedule B-16 Accounts Receivable

1. Knox Presbyterian Church  
J.G. Rock Contractor  
1105 Catalpa Ln.  
Naperville, IL. 60540  
Amount Due \$74,046.00
2. First Presbyterian Church  
Shales McNutt Construction  
339 Fourth St.  
Downers Grove, Il 60515  
Amount Due \$4,190.55
3. Weis Builders  
L.A. Fitness project  
1701 Golf Rd. Tower 3  
Rolling Meadows, IL. 60008  
Amount Due \$20,616.65
4. Klein Construction Services  
475 S. Frontage Rd. #206  
Burr Ridge, IL. 60527  
Amount Due:  
Crestwood Retail Market Place \$9,000.00

**TOTAL \$107,853.20**

## Schedule B-29

QUANTITY	EQUIPMENT	ESTIMATED VALUE
5	HALF PERRY SCAFFOLDS	250.00
100	ASSORTED PIPE SCAFFOLD 6' x 8'	600.00
300	CLAMPS PIPE SCAFFOLD	400.00
24	OAK MASONRY PLANK 8'-0"	360.00
75	" " " " 16'-0"	1125.00
12	PERRY SCAFFOLD STABILIZER	180.00
20	CASTORS	200.00
7	EXTENSION PLANKS (WOOD) 6'-0"	70.00
3	" " " " 8'-0"	30.00
60	PLATFORM PLTWOOD (5/8" x 4" x 12")	150.00
3	3'-0" PERRY SCAFFOLDS	
2	8 CLEAN UP DUMPSTERS	400.00
13	GANG BOXES	2600.00
9	DRYWALL CARTS	900.00
6	FLAT CARTS	150.00
3	8' LADDERS	30.00
13	6' LADDERS	130.00
3	4' LADDERS	24.00
1	DRYWALL MEXIC	25.00
3	WHEEL BARROW	30.00
1	MECHANICS BOX	25.00
1	PALLET JACK	25.00
TOTAL		7704.00

QUANTITY	EQUIPMENT	ESTIMATED VALUE
3	LARGE PROPANE TANKS	30.00
14	SMALL PROPANE TANKS	70.00
2	ACETYLENE TANKS	100.00
2	OXYGEN TANKS	50.00
1	WELDERS CART	50.00
1	SMALL UTILITY TRAILER	100.00
3	PROPANE HEATERS	10.00
1	SOS HAMMER DRILL BOSCH	50.00
2	SAFETY COAT YARDS 25'-0"	100.00
4	SAFETY HARNESS (ASSORTED)	40.00
1	8" CROSS CUT SAW ROCKWELL	50.00
1	LEDSER DRY CUTTER 12" SAW	100.00
6	CHAIN SAWS	250.00
6	TRACK <del>FAST</del>	600.00
1	AIR COMPRESSOR	100.00
3	SAZZ AIR	150.00
1	SENCO 16' AIR NAILER	100.00
1	SKILL 7 1/4" WORM DRIVE SAW	50.00
1	SMALL ACETYLENE TORCH SET	50.00
1	CUTTING TORCH GASSET SET	100.00
12	HALOGEN LIGHTS	120.00
15	WIRE FEEDS	250.00
1	GRACO TESPRAV HP COMPACT	100.00
1	BISCUT CUTTER (SKILL)	25.00
1	D45 RAMJET	10.00
1	ITW PASLOVE NAILER	50.00
TOTAL		3005.00

QUANTITY	EQUIPMENT	ESTIMATED VALUE
1	6X160 Honda 5.5HP EMGLO AIR Comp.	100.00
1	MANUAL STUB CAMPER	10.00
1	FIVE CABINET 4 DRAWER	25.00
2	DESKS	20.00
1	ACETYLENE HOSE 150'	25.00
4	50' AIR HOSES	100.00
2	BEAM CUTTER (12" WORM DRIVE)	50.00
1	21'-0" EXTENSION LAMER	10.00
<b>MATERIAL</b>		
120	6-18ga STUNS 18'-0" LONG	2160.00
48	4'X8' VIRAC PANELS	720.00
21	4'X12' 1/2" ORNMAN	25.00
1	4'X8' CEMENT BOARD	10.00
6	4'X8' SHEET BOARD	30.00
3	8' METAL CORNER ASSEMBLY	30.00
3	10' " " "	30.00
1	TEAR AWAY SHEET	10.00
4	TRIM TEX CORNER SHEET	40.00
20	R-11 UNFACED BATT	200.00
1	R-19 " " BATT	25.00
2	R-19 FOIL FACED BATT	35.00
2	BOX TRIMMER LIGHT FIXTURE ASSEMBLY	20.00
	Lumber ASSORTED	100.00
		<b>3745.00</b>

B6D (Official Form 6D) (12/07)

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)							<b>0.00</b>	<b>0.00</b>

0 continuation sheets attached

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

#### ☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### ☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### ☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### ☒ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### ☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### ☐ Deposits by individuals

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

#### ☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### ☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

#### ☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Contributions to employee benefit plans**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			2007					
District Counsel of Carpenters 12 E.Erie St. Chicago, IL 60690	-		Union Benefits				53,081.20	Unknown
Account No.			2007					
Tapers and Painters Union Local #14 1000 Burr Ridge Parkway Suite #200 Burr Ridge, IL 60527	-		Union Benefits				32,513.37	Unknown
Account No.			2007					
Tapers and Painters Union Local #30 1905 Sequoia Av. Aurora, IL 60506	-		Union Benefits				35,346.70	Unknown
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							120,941.27	0.00

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (12/07) - Cont.

In re Orion Drywall, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>36-4577070</b>	X	-	<b>2007</b>				<b>25,857.69</b>	
<b>Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph Street Chicago, IL 60602</b>			<b>II-941 payroll taxes</b>					<b>Unknown</b>
								<b>Unknown</b>
Account No. <b>4444640-6</b>		-	<b>2007</b>				<b>26,271.40</b>	
<b>Illinois Dept Employment Security Chicago Region - Revenue 527 S. Wells Street, Suite 100 Chicago, IL 60607</b>			<b>Contributions</b>					<b>Unknown</b>
								<b>Unknown</b>
Account No. <b>36-4577070</b>	X	-	<b>2007</b>				<b>253,943.11</b>	
<b>Internal Revenue Service ATTN: Centralized Insolvency PO Box 21126 Philadelphia, PA 19114</b>			<b>Payroll taxes- 941s</b>					<b>Unknown</b>
								<b>Unknown</b>
Account No.								
Account No.								

Sheet **2** of **2** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**0.00**  
**0.00**

Total  
(Report on Summary of Schedules)

**0.00**  
**0.00**

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>630-322-9940</b>  <b>AT&amp;T</b> <b>P.O. Box 8100</b> <b>Aurora, IL 60507</b>		-	<b>2007</b> <b>Phone Services</b>				<b>233.28</b>
Account No. <b>Ending in 7376</b>  <b>Capital One Visa</b> <b>P.O. Box 60067</b> <b>City Of Industry, CA 91716</b>		-	<b>2007</b> <b>Corporate credit card for business goods and services</b>				<b>4,680.00</b>
Account No. <b>0065880-00003</b>  <b>Chicago Area Building</b> <b>303 W. Irving Park Rd.</b> <b>Roselle, IL 60172-1197</b>		-	<b>2007</b> <b>Building supplies</b>				<b>4,829.95</b>
Account No. <b>Orion DW</b>  <b>Chicago Flameproof</b> <b>1200 S. Lake St.</b> <b>Montgomery, IL 60538</b>		-	<b>2007</b> <b>Trade supplier</b>				<b>2,218.40</b>
Subtotal (Total of this page)							<b>11,961.63</b>

3 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>7948705009</b>			<b>2007</b>				
<b>Com Ed (Office)</b> <b>Bill Payment Center</b> <b>Chicago, IL 60668</b>	-		<b>Utilities 5009 Columbia, Lisle, IL.</b>				<b>260.40</b>
Account No. <b>7340608010</b>			<b>2007</b>				
<b>Com Ed (Warehouse)</b> <b>Bill Payment Center</b> <b>Chicago, IL 60668</b>	-		<b>Utilities- Warehouse</b>				<b>330.34</b>
Account No.			<b>2007</b>				
<b>Construction Resource Technology</b> <b>1515 Indian River Rd.</b> <b>Bldg. A, Suite #222</b> <b>Vero Beach, FL 32960</b>	-		<b>Project leads</b>				<b>800.00</b>
Account No. <b>ORI00001</b>			<b>2007</b>				
<b>Dee and Bee Fasteners</b> <b>75 Eisenhower Lane South</b> <b>Lombard, IL 60148</b>	-		<b>Trade Supplier</b>				<b>3,996.40</b>
Account No. <b>0001624910</b>			<b>3/2008</b>				
<b>First Nations Bank</b> <b>1151 E. Butterfield Rd.</b> <b>Wheaton, IL 60187</b>	-		<b>Overdraft due to stop payment on deposited check</b>				<b>21,000.00</b>
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>26,387.14</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>6035-322005170935</b>		<b>2007</b>				
<b>Home Depot</b> <b>P.O. Box 6029</b> <b>The Lakes, NV 88901</b>	-	<b>Materials and tools</b>				<b>11,215.17</b>
Account No.		<b>2007</b>				
<b>K2N</b> <b>1010 Jorie Blvd., Suite 320</b> <b>Oak Brook, IL 60523</b>	-	<b>Trade supplier</b>				<b>3,113.64</b>
Account No.		<b>2007</b>				
<b>Lee and Associates</b> <b>8755 W. Higgins Rd., Suite 1000</b> <b>Chicago, IL 60631-2748</b>	-	<b>Warehouse lease at 31 W. 280 Diehl Rd., Naperville, IL. 60563</b>				<b>37,200.00</b>
Account No. <b>3875</b>		<b>2007</b>				
<b>Lift Works</b> <b>1201 W. Hawthorne Lane</b> <b>West Chicago, IL 60185</b>	-	<b>Lift supplies and repair</b>				<b>11,540.55</b>
Account No. <b>62-64-09-93440</b>		<b>2007</b>				
<b>Nicor Gas (Office)</b> <b>P.O. Box 2020</b> <b>Aurora, IL 60507</b>	-	<b>Utilities 5009 Columbia, Lisle, IL</b>				<b>205.53</b>
Sheet no. <b>2</b> of <b>3</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>63,274.89</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>82-27-01-11345</b>  <b>Nicor Gas (Warehouse)</b> <b>P.O. Box 2020</b> <b>Aurora, IL 60507</b>		-	<b>2007</b> <b>Utilities- Warehouse</b>				<b>554.69</b>
Account No. <b>G273294</b>  <b>Reinke Gypsum Supply Co., Inc.</b> <b>2440 S. Wolf Rd.</b> <b>Des Plaines, IL 60018</b>		-	<b>2007</b> <b>Trade supplier</b>				<b>83,125.41</b>
Account No. <b>T273294</b>  <b>Reinke Interior</b> <b>2440 S. Wolf Rd.</b> <b>Des Plaines, IL 60018</b>		-	<b>2007</b> <b>Trade supplier</b>				<b>573.82</b>
Account No. <b>336561167</b>  <b>Sprint/Nextel</b> <b>P.O. Box 4191</b> <b>Carol Stream, IL 60197</b>		-	<b>2007</b> <b>Phone service</b>				<b>Unknown</b>
Account No.  <b>West Bend Insurance</b> <b>1900 S. 18th Avenue</b> <b>West Bend, WI 53095</b>		-	<b>2007</b> <b>W/C insurance premium audit</b>				<b>8,906.00</b>
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>93,159.92</b>
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)							<b>194,783.58</b>

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>First Presbyterian Church</b> 339 Fourth St. Downers Grove, IL 60515	<b>Executory contract for drywall for church addition project. Shales McNutt Contractor</b>
<b>Klein Construction Services Inc.</b> 475 S. Frontage Rd. Suite #206 Burr Ridge, IL 60527	<b>Executory contract for drywall to the Crestwood Retail Market Place.</b> <b>Executory contract for drywall to the Fortune Mortgage project.</b>
<b>Knox Presbyterian Church</b> 1105 Catalpa Ln. Naperville, IL 60540	<b>Executory contract for drywall for church addition project. J.G. Rock Contractor</b>
<b>Lee and Associates</b> 8755 W. Higgins Chicago, IL 60631-2748	<b>Lease of warehouse facility at 31 W. 280 Diehl Rd. Naperville, IL 60563 for storage of equipment and inventory</b>
<b>Mary A. Paulus Trust</b> 5007 Columbia St. Lisle, IL 60532	<b>Lease of 5009 Columbia St. Lisle Illinois for Debtor offices.</b>
<b>Weis Builders</b> 1701 Golf Rd. Tower #3 Rolling Meadows, IL 60008	<b>Executory contract for drywall for L.A. Fitness Naperville project.</b>

In re **Orion Drywall, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Steve M. Paulus</b> <b>5007 Columbia</b> <b>Lisle, IL 60532</b>	<b>Internal Revenue Service</b> <b>ATTN: Centralized Insolvency</b> <b>PO Box 21126</b> <b>Philadelphia, PA 19114</b>
<b>Steve M. Paulus</b> <b>5007 Columbia</b> <b>Lisle, IL 60532</b>	<b>Illinois Department of Revenue</b> <b>Bankruptcy Section Level 7-425</b> <b>100 W. Randolph Street</b> <b>Chicago, IL 60602</b>

**United States Bankruptcy Court**  
**Northern District of Illinois, Eastern Division**

In re **Orion Drywall, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Sole Shareholder/ President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **20** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **March 20, 2008**

Signature **/s/ Steve M. Paulus**

**Steve M. Paulus**

**Sole Shareholder/ President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.



**United States Bankruptcy Court  
Northern District of Illinois, Eastern Division**

In re **Orion Drywall, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

**\$197,815.00**

**\$1,252,175.00**

**\$102,988.00**

SOURCE

**Business Operations- 2006 Total income (Gross sales less materials)**

**Business Operations- 2007 Total Income (Gross sales less materials)**

**Business Operations- 2008 Total Income (Gross sales less materials)**

## 2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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## 3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See list attached		<b>\$0.00</b>	<b>\$0.00</b>

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Steve M. Paulus 5007 Columbia Lisle, IL 60532 Sole shareholder, director and president	Wages - Bi-weekly for last 12 months	<b>\$127,500.00</b>	<b>\$0.00</b>

## 4. Suits and administrative proceedings, executions, garnishments and attachments

None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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#### 7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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#### 8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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# 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Springer, Brown, Covey Gaertner, Davis 400 S. County Farm Rd. #330 Wheaton, IL 60187	3/3/2008	\$4,250.00

# 10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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# 11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Harris Bank N.A. P.O. Box 94033 Palatine, IL 60094-4033	Account ending in 4049. Final balance zero.	12/31/2006

# 12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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### 13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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### 14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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### 15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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### 16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF  
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**18 . Nature, location and name of business**

None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS  
**Brian Zabel**  
**1040 W. Rt. 6**  
**Morris, IL 60450**

DATES SERVICES RENDERED  
**2005 to date**

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS
<b>Carpenters Local 1889</b>	<b>12 E. Erie St.</b> <b>Chicago, IL 60690</b>
<b>West Bend Insurance Co.</b>	<b>1900 S. 18th Av.</b> <b>West Bend, WI 53095</b>

DATES SERVICES RENDERED  
**2007**  
**2007- W/C audit**

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME  
**Steve M. Paulus**

ADDRESS  
**5007 Columbia  
Lisle, IL 60532**

**Brian Zabel**

**1040 West Rt. 6  
Morris, IL 60450**

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

**20. Inventories**

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY  
**3/7/2008 prior to filing**

INVENTORY SUPERVISOR  
**Steve Paulus**

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)  
**See Sched. B**

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY  
**3/7/2008 prior to filing**

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS  
**Steve Paulus  
5007 Columbia  
Lisle, IL 60532**

**21 . Current Partners, Officers, Directors and Shareholders**

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS  
**Steve M. Paulus  
5007 Columbia  
Lisle, IL 60532**

TITLE  
**Sole office, director and  
shareholder**

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP  
**100% all issued and outstanding stock**

**22 . Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Steve M. Paulus</b> <b>5007 Columbia</b> <b>Lisle, IL 60532</b> <b>Sole shareholder, Director and President</b>	<b>Bi-weekly for wages</b>	<b>\$127,500 over last 12 months.</b>

**24. Tax Consolidation Group.**

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date March 20, 2008

Signature /s/ Steve M. Paulus  
**Steve M. Paulus**  
**Sole Shareholder/ President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

Register: First Nations Bank - Regular

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2007	debit	Exxon	Automobile Expense		75.00	X		111,422.16
11/01/2007	1410	Aurora Lift Truck	Accounts Payable		132.50	X		111,289.66
11/01/2007	1411	Harris N.A.	Accounts Payable		331.93	X		110,957.73
11/01/2007	1412	Lee & Associates	Accounts Payable		3,100.00	X		107,857.73
11/02/2007	debit	Bruce Home Center	Office Supplies		23.45	X		107,834.28
11/02/2007	debit	Rite-Way Glass	Office Repairs		111.56	X		107,722.72
11/05/2007	1413	Jeffery S. Wilson	Fuel		160.00	X		107,562.72
11/05/2007	1414	Scott E. Crumrine	Automobile Expense		100.00	X		107,462.72
11/05/2007	1415	Steve Paulus	Distribution		2,500.00	X		104,962.72
11/05/2007	1416	First Nations Bank	Payroll Transfer		25,000.00	X		79,962.72
11/05/2007	1417	BlueCross BlueShield	Insurance		1,243.76	X		78,718.96
11/07/2007	1426	Reinke Gypsum Sup...	Accounts Payable		5,852.54	X		72,866.42
11/08/2007	debit	Bruce Home Center	Office Supplies		13.79	X		72,852.63
11/08/2007	debit	Chicago Furnace	Office Repairs		34.16	X		72,818.47
11/08/2007	debit	Comcast	Utilities		140.97	X		72,677.50
11/09/2007	debit	Papa Johns	Travel & Ent		101.37	X		72,576.13
11/09/2007	debit	Dans Hauling	Office Repairs		235.00			72,341.13
11/09/2007	debit	Commonwealth Edison	Utilities:Gas and Electric	#682809	204.55	X		72,136.58
11/09/2007	1419	Cash	Building Supplies		3,600.00	X		68,536.58
11/09/2007	1420	Sprint	Telephone	385821165 and...	626.95	X		67,909.63
11/12/2007	debit	Lisle Oil	Fuel		80.01	X		67,829.62
11/12/2007	1421	Jeffery S. Wilson	Fuel		163.02	X		67,666.60
11/12/2007	1422	Scott E. Crumrine	Automobile Expense		100.00	X		67,566.60
11/12/2007	1423	First Nations Bank	Payroll Transfer		20,000.00	X		47,566.60
11/12/2007	1424	Steve Paulus	Cash		2,500.00			45,066.60
11/14/2007	1425	State Disbursement ...	Wage Garnishment	11/5/07 and 11...	160.00	X		44,906.60
11/15/2007	debit	Capitol One Visa	credit card		2,000.00	X		42,906.60
11/15/2007	1427	Chicago Regional Co...	Dues and Subscriptions...	24113-8/07	18,408.92	X		24,497.68
11/15/2007	1428	Reinke Gypsum Sup...	Job Materials	41005766-Parti...	6,000.00	X		18,497.68
11/16/2007	debit	Abr Clinic	Contributions		328.40	X		18,169.28
11/16/2007	1429	Chicago Area Buildi...	Accounts Payable		4,854.03	X		13,315.25
11/16/2007	1430	Reinke Gypsum Sup...	Accounts Payable		13,504.32	X		-189.07
11/19/2007		Lakeshore Medical C...	Accounts Receivable			X	25,000.00	24,810.93
11/19/2007		Fortune Mortgage	Accounts Receivable			X	43,864.20	68,675.13
11/19/2007	1431	Scott E. Crumrine	Automobile Expense		100.00	X		68,575.13
11/19/2007	1432	Jeffery S. Wilson	Fuel		160.00	X		68,415.13
11/19/2007	1433	William Queen	Medical Insurance		200.00	X		68,215.13
11/19/2007	1434	First Nations Bank	Payroll Transfer		20,000.00	X		48,215.13
11/19/2007	1435	Steve Paulus	Distribution		2,500.00			45,715.13
11/20/2007	debit	AT & T	Telephone	322-9940-phone	438.96	X		45,276.17

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/20/2007	debit	Commonwealth Edis...	Utilities:Gas and Electric	449168	330.34	X		44,945.83
11/20/2007	1436	Chicago Regional Co...	Accounts Payable	September 2007	39,600.46	X		5,345.37
11/20/2007	1437	Reinke Gypsum Sup...	Accounts Payable		24,986.18	X		-19,640.81
11/20/2007	1438	West Bend Mutual ...	Accounts Payable		2,325.97	X		-21,966.78
11/21/2007		Weis Builders, Inc.:L...	Accounts Receivable			X	106,650.00	84,683.22
11/21/2007	1439	Allied Door	Office Repairs		250.00			84,433.22
11/21/2007	1440	First Nations Bank	Building Supplies		4,050.00	X		80,383.22
11/21/2007	1441	State Disbursement ...	Wage Garnishment	William Queen...	80.00	X		80,303.22
11/26/2007		Weis Builders, Inc.:L...	Accounts Receivable			X	32,850.00	113,153.22
11/26/2007	debit	Home Depot	Building Supplies		72.49	X		113,080.73
11/26/2007	1442	Scott E. Crumrine	Automobile Expense		100.00	X		112,980.73
11/26/2007	1443	Steve Paulus	Distribution		2,500.00			110,480.73
11/26/2007	1444	Jeffery S. Wilson	Fuel		100.00	X		110,380.73
11/26/2007	1445	First Nations Bank	Payroll Transfer		20,000.00	X		90,380.73
11/27/2007	1446	Lift Works, Inc.	Accounts Payable		9,400.00			80,980.73
11/27/2007	1447	West Bend Mutual ...	Insurance:Work Comp		10,427.00	X		70,553.73
11/27/2007	1448	Bank Financial	Transfer		1,500.00	X		69,053.73
11/27/2007	1449	Lee & Associates	Rent	December 2007	3,100.00			65,953.73
11/27/2007	1450	State Disbursement ...	Wage Garnishment	william queen-...	80.00	X		65,873.73
11/27/2007	1451	Painters Local #30	Dues and Subscriptions...	3rd final of pay...	13,160.80			52,712.93
11/27/2007	1452	Mc Henry Savings B...	Automobile Expense	10-31100314	347.54	X		52,365.39
11/27/2007	1453	Harris N.A.	Automobile Expense	000099013334...	331.93	X		52,033.46
11/28/2007	debit	Home Depot	Building Supplies	71001069487	1,902.11	X		50,131.35
11/29/2007	1454	Truemper & Titiner	Professional Fees:Lega...		1,000.00			49,131.35
11/29/2007	1455	Void	Void					49,131.35
11/29/2007	1456	Lisle Savings And L...	Rent	Steve Pa...	1,864.00			47,267.35
11/30/2007	41		Reconciliation Discrep...	Balance Adjust...	403.91	X		46,863.44
12/03/2007	debit	Nexgen Building Sup...	Building Supplies		164.80			46,698.64
12/03/2007	1457	Reinke Gypsum Sup...	Job Materials		5,044.86			41,653.78
12/03/2007	1458	First Nations Bank	Payroll Transfer		15,000.00			26,653.78
12/03/2007	1459	Steve Paulus	Distribution		2,500.00			24,153.78
12/03/2007	1460	Scott E. Crumrine	Automobile Expense		100.00			24,053.78
12/03/2007	1461	Jeffery S. Wilson	Fuel		100.00			23,953.78
12/04/2007		Shales McNutt Constr...	Accounts Receivable				23,874.30	47,828.08
12/05/2007		Weis Builders, Inc.:L...	Accounts Receivable				72,000.00	119,828.08
12/06/2007	debit	Home Depot	Office Supplies		522.49			119,305.59
12/07/2007	debit	Creative Resourse Se...	Building Supplies		81.00			119,224.59
12/07/2007	1462	Chicago Flameproof	Accounts Payable		5,012.85			114,211.74
12/10/2007	1463	Scott E. Crumrine	Automobile Expense		100.00			114,111.74
12/10/2007	1464	Jeffery S. Wilson	Fuel		100.00			114,011.74

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12/10/2007	1465	Steve Paulus	Distribution		2,500.00			111,511.74
12/10/2007	1466	First Nations Bank	Payroll Transfer		26,500.00			85,011.74
12/11/2007	debit	Wal-Mart	Office Supplies		65.09			84,946.65
12/11/2007	debit	Lisle Oil	Fuel		86.63			84,860.02
12/11/2007	1467	Reinke Gypsum Sup...	Job Materials		16,549.00			68,311.02
12/12/2007	debit	Nexgen Building Sup...	Building Supplies		456.39			67,854.63
12/12/2007	1468	Sprint	Accounts Payable		368.14			67,486.49
12/12/2007	1469	State Disbursement ...	-split-	William Queen	160.00			67,326.49
12/13/2007	debit	Menards	Job Materials		338.31			66,988.18
12/13/2007	debit	Nexgen Building Sup...	Building Supplies		101.26			66,886.92
12/13/2007	1470	First Nations Bank	Job Materials		2,500.00			64,386.92
12/13/2007	1478	Cash	Job Materials		3,480.00			60,906.92
12/14/2007	debit	Nexgen Building Sup...	Building Supplies		452.51			60,454.41
12/14/2007	1471	First Nations Bank	Payroll Expenses		5,500.00			54,954.41
12/17/2007	1472	Jeffery S. Wilson	Fuel		100.00			54,854.41
12/17/2007	1473	Scott E. Crumrine	Automobile Expense		100.00			54,754.41
12/17/2007	1474	Steve Paulus	Distribution		2,950.00			51,804.41
12/17/2007	1475	First Nations Bank	Payroll Transfer		13,500.00			38,304.41
12/18/2007		Fortune Mortgage	Accounts Receivable				5,399.80	43,704.21
12/19/2007	debit	Nexgen Building Sup...	Building Supplies		82.40			43,621.81
12/19/2007	1479	Cash	Building Supplies		3,150.00			40,471.81
12/20/2007		Knox Presbyterian C...	Accounts Receivable				27,905.00	68,376.81
12/21/2007	debit	Jewel Food Store	Office Supplies		293.45			68,083.36
12/21/2007	debit	Westmont Interior Su...	Job Materials		156.00			67,927.36
12/21/2007	1480	State Disbursement ...	Wage Garnishment	William Queen	80.00			67,847.36
12/26/2007	debit	Jewel Food Store	Office Repairs		50.00			67,797.36
12/26/2007	1481	Cash	Distribution		1,000.00			66,797.36
12/26/2007	1482	Steve Paulus	Distribution		2,500.00			64,297.36
12/26/2007	1483	Jeffery S. Wilson	Fuel		100.00			64,197.36
12/26/2007	1484	Scott E. Crumrine	Automobile Expense		100.00			64,097.36
12/26/2007	1485	First Nations Bank	Payroll Transfer		11,500.00			52,597.36
12/27/2007	debit	Denson Shops	Office Supplies		632.81			51,964.55
12/27/2007	debit	Nexgen Building Sup...	Building Supplies		252.45			51,712.10
12/28/2007		Shales McNutt Constr...	Accounts Receivable				9,788.40	61,500.50
12/28/2007	1486	Lisle Savings And L...	Rent	Steve Paulus 5...	1,864.00			59,636.50
12/28/2007	1487	West Bend Mutual ...	Accounts Payable		10,427.00			49,209.50
12/28/2007	1488	State Disbursement ...	Wage Garnishment	William Queen	80.00			49,129.50
12/28/2007	1489	Lift Works, Inc.	Accounts Payable		3,794.67			45,334.83
01/02/2008	1490	Scott E. Crumrine	Automobile Expense		100.00			45,234.83
01/02/2008	1491	Jeffery S. Wilson	Fuel		100.00			45,134.83

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01/02/2008	1492	Steve Paulus	Distribution		2,500.00			42,634.83
01/02/2008	1493	First Nations Bank	Payroll Transfer		7,600.00			35,034.83
01/02/2008	1494	West Bend Mutual ...	Accounts Payable		2,318.67			32,716.16
01/03/2008	debit	Speedway	Fuel		58.00			32,658.16
01/03/2008	debit	Nexgen Building Sup...	Building Supplies		74.77			32,583.39
01/03/2008	1495	K N Crest Engineering	Accounts Payable		2,682.35			29,901.04
01/04/2008	1496	District Council #30	Dues and Subscriptions...	Final 9/6/06 to...	3,124.64			26,776.40
01/04/2008	1497	Phil Nathe	Professional Fees:Lega...	Steven Miller-0...	750.00			26,026.40
01/04/2008	1498	Sprint	Telephone	336561167-38...	365.54			25,660.86
01/07/2008	debit	First Nations Bank	Transfer		7,000.00			18,660.86
01/07/2008	1499	Steve Paulus	Automobile Expense		1,350.00			17,310.86
01/08/2008	debit	Comcast	Utilities	070325	136.01			17,174.85
01/09/2008	debit	Lisle Post Office	Office Supplies		45.75			17,129.10
01/10/2008		Fortune Mortgage	Accounts Receivable				4,104.20	21,233.30
01/10/2008	1500	State Disbursement ...	Wage Garnishment	William Queen	80.00			21,153.30
01/10/2008	1501	Void	Void					21,153.30
01/10/2008	1502	Reinke Gypsum Sup...	Job Materials		10.04			21,143.26
01/10/2008	1503	Dee & Bee Fasteners	Accounts Payable		3,229.31			17,913.95
01/11/2008	debit	Menards	Job Materials		74.89			17,839.06
01/11/2008	debit	Westmont Interior Su...	Job Materials		206.00			17,633.06
01/15/2008	1504	Jeffery S. Wilson	Fuel	Fuel	200.00			17,433.06
01/15/2008	1505	Scott E. Crumrine	Automobile Expense		200.00			17,233.06
01/15/2008	1506	First Nations Bank	Payroll Transfer		9,000.00			8,233.06
01/15/2008	1507	Steve Paulus	Distribution		2,500.00			5,733.06
01/16/2008	debit	Capitol One Visa	credit card		1,500.00			4,233.06
01/17/2008		Lakeshore Medical C...	Accounts Receivable				6,070.81	10,303.87
01/19/2008	1550	Bank Financial	Transfer		1,500.00			8,803.87
01/21/2008		Crestwood Retail	Accounts Receivable				514.80	9,318.67
01/21/2008	debit	Speedway	First Nations Bank - Pa...		49.83			9,268.84
01/21/2008	1508	Scott E. Crumrine	Automobile Expense		100.00			9,168.84
01/21/2008	1509	Jeffery S. Wilson	Fuel		100.00			9,068.84
01/21/2008	1510	First Nations Bank	Payroll Transfer		8,500.00			568.84
01/21/2008	1511	Void	Void					568.84
01/23/2008		Fortune Mortgage	Accounts Receivable				23,026.60	23,595.44
01/23/2008		Knox Presbyterian C...	Accounts Receivable				22,499.00	46,094.44
01/23/2008	debit	Lisle Post Office	Postage and Delivery	Shales	16.25			46,078.19
01/23/2008	debit	AT & T	Telephone		448.25			45,629.94
01/23/2008	1512	State Disbursement ...	Wage Garnishment	William Queen	160.00			45,469.94
01/23/2008	1513	Steve Paulus	Distribution		2,500.00			42,969.94
01/24/2008	1514	Harris N.A.	Automobile Expense	000009901333...	348.53			42,621.41

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01/24/2008	1515	Mc Henry Savings B...	Automobile Expense	10-31100314 st...	347.54			42,273.87
01/24/2008	1516	NICOR Gas	Utilities:Gas and Electric	62-64-09-93440	504.02			41,769.85
01/24/2008	1517	Comcast	Utilities	8798-20-006-0...	68.18			41,701.67
01/24/2008	1518	BlueCross BlueShield	Insurance		1,243.76			40,457.91
01/28/2008	1519	Scott E. Crumrine	Automobile Expense		100.00			40,357.91
01/28/2008	1520	Jeffery S. Wilson	Fuel		100.00			40,257.91
01/28/2008	1521	Steve Paulus	Distribution		2,500.00			37,757.91
01/28/2008	1522	First Nations Bank	Payroll Transfer		7,500.00			30,257.91
01/28/2008	1523	First Nations Bank	Payroll Expenses		150.00			30,107.91
01/30/2008		Shales McNutt Constr...	Accounts Receivable				19,186.20	49,294.11
01/30/2008	1524	Bank Financial	Transfer		1,500.00			47,794.11
01/30/2008	1525	State Disbursement ...	Wage Garnishment	William Queen	80.00			47,714.11
01/30/2008	1526	Lee & Associates	Rent	January 2008	3,100.00			44,614.11
01/31/2008	1527	Lisle Savings And L...	Rent	50 170016820	1,880.00			42,734.11
01/31/2008	1528	State Farm Insurance	Insurance		400.75			42,333.36
02/01/2008	1529	West Bend Mutual ...	Accounts Payable		10,427.00			31,906.36
02/01/2008	1530	West Bend Mutual ...	Accounts Payable		2,318.67			29,587.69
02/01/2008	1531	Harris N.A.	Automobile Expense	000000099013...	331.93			29,255.76
02/04/2008	debit	Wannimakers	Office Supplies		58.96			29,196.80
02/04/2008	1532	Scott E. Crumrine	Automobile Expense		100.00			29,096.80
02/04/2008	1533	Jeffery S. Wilson	Fuel		100.00			28,996.80
02/04/2008	1534	Steve Paulus	Distribution		2,500.00			26,496.80
02/04/2008	1535	First Nations Bank	Payroll Expenses		3,037.00			23,459.80
02/04/2008	1536	First Nations Bank	Transfer		6,000.00			17,459.80
02/06/2008	debit	Automotive Specitlics	Automobile Expense		1,326.28			16,133.52
02/11/2008	debit	Walgreens	Office Supplies		54.44			16,079.08
02/11/2008	1537	Shane's Office Supply	Office Supplies		132.97			15,946.11
02/11/2008	1539	Jeffery S. Wilson	Fuel		100.00			15,846.11
02/11/2008	1540	Steve Paulus	Distribution		2,500.00			13,346.11
02/11/2008	1541	First Nations Bank	Payroll Transfer		5,000.00			8,346.11
02/14/2008	1542	Reinke Gypsum Sup...	Accounts Payable		2,119.44			6,226.67
02/14/2008	1543	Reinke Gypsum Sup...	Accounts Payable		17,838.44			-11,611.77
02/14/2008	1544	Reinke Interior Suppl...	Accounts Payable		2,230.58			-13,842.35
02/19/2008	1545	Jeffery S. Wilson	Fuel		100.00			-13,942.35
02/19/2008	1546	Scott E. Crumrine	Automobile Expense		100.00			-14,042.35
02/19/2008	1547	First Nations Bank	Payroll Transfer	2/18/08	4,025.00			-18,067.35
02/19/2008	1548	Steve Paulus	Distribution		2,500.00			-20,567.35
02/19/2008	1549	State Disbursement ...	Wage Garnishment	Bill Queen	160.00			-20,727.35
02/20/2008		Crestwood Retail	Accounts Receivable				16,101.00	-4,626.35
02/25/2008	1551	Jeffery S. Wilson	Fuel		120.00			-4,746.35

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/25/2008	1552	First Nations Bank	Transfer		5,500.00			-10,246.35
02/25/2008	1553	Steve Paulus	Distribution		2,500.00			-12,746.35
02/25/2008	1554	Scott E. Crumrine	Automobile Expense		100.00			-12,846.35
02/27/2008	debit	Sprint	Telephone		130.32			-12,976.67
02/27/2008	debit	Sprint	Telephone		230.91			-13,207.58
02/27/2008	debit	Comcast	Utilities		73.81			-13,281.39
02/27/2008	1555	Reinke Gypsum Sup...	Job Materials		10,116.95			-23,398.34
02/27/2008	1556	Lisle Savings And L...	Rent		1,880.00			-25,278.34
03/04/2008		Knox Presbyterian C...	Accounts Receivable				39,858.00	14,579.66
03/04/2008	1557	Reinke Gypsum Sup...	Job Materials		3,440.80			11,138.86
03/04/2008	1559	Steve Paulus	Distribution		2,500.00			8,638.86
03/05/2008	debit	First Nations Bank	Payroll Transfer		15,000.00			-6,361.14
03/06/2008		Fortune Mortgage	Accounts Receivable				17,848.30	11,487.16
03/06/2008	debit	Capitol One Visa	credit card		4,600.00			6,887.16
03/06/2008	1560	BlueCross BlueShield	Insurance		660.40			6,226.76
03/06/2008	1561	Mc Henry Savings B...	Automobile Expense		364.92			5,861.84
03/06/2008	1562	Harris N.A.	Automobile Expense		995.79			4,866.05
03/06/2008	1563	Steve Paulus	Distribution		2,500.00			2,366.05

3/18/2008

Lisle Savings Rent

1880

3/11/08

8000

3/15/08

BRIAN ZABEL Acct

2000

3/14/08

Steve Paulus Distribution

2500.



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11/05/2007	DEP	First Nations Bank	Payroll Transfer	Deposit		X	25,000.00	25,056.97
11/05/2007	1760	Alberto Hernandez	-split-		1,135.88	X		23,921.09
11/05/2007	1761	Bonifacio Sandoval	-split-		1,216.27	X		22,704.82
11/05/2007	1762	Dale Goers	-split-		359.52	X		22,345.30
11/05/2007	1763	Feliciano Ariza	-split-		1,149.04	X		21,196.26
11/05/2007	1764	Gustavo Rodriguez	-split-		1,170.35	X		20,025.91
11/05/2007	1765	Hector Ariza	-split-		1,170.36	X		18,855.55
11/05/2007	1766	Jeffery S. Wilson	-split-		1,134.66	X		17,720.89
11/05/2007	1767	Jesus Alvarez	-split-		1,178.04	X		16,542.85
11/05/2007	1768	Jesus Mariscal	-split-		1,135.88	X		15,406.97
11/05/2007	1769	Jon Poffenbalger	-split-		1,203.81	X		14,203.16
11/05/2007	1770	Jose D. Salcido	-split-		1,181.50	X		13,021.66
11/05/2007	1771	Jose G. Plascencia	-split-		1,227.44	X		11,794.22
11/05/2007	1772	Jose Santana	-split-		1,135.89	X		10,658.33
11/05/2007	1773	Justin Sands	-split-		760.27	X		9,898.06
11/05/2007	1774	Oscar Lara	-split-		1,090.64	X		8,807.42
11/05/2007	1775	Oscar Sarmiento	-split-		1,086.20	X		7,721.22
11/05/2007	1776	Peter Engels	-split-		468.83	X		7,252.39
11/05/2007	1777	Rafael Lopez	-split-		1,149.05	X		6,103.34
11/05/2007	1778	Ramon Gonzalez	-split-		1,075.04	X		5,028.30
11/05/2007	1779	Roman Chavez	-split-		1,006.20	X		4,022.10
11/05/2007	1780	Saul Llamas	-split-		1,159.19	X		2,862.91
11/05/2007	1781	Scott E. Crumrine	-split-		891.77	X		1,971.14
11/05/2007	1782	Vicente Zapata	-split-		1,047.73	X		923.41
11/05/2007	1783	William Queen	-split-		694.74	X		228.67
11/06/2007	1784	Peter Engels	-split-		304.14	X		-75.47
11/07/2007	1785	Roman Chavez	-split-		656.10	X		-731.57
11/07/2007	1786	Vicente Zapata	-split-		647.64	X		-1,379.21
11/12/2007	DEP	First Nations Bank	Payroll Transfer	Deposit		X	20,000.00	18,620.79
11/12/2007	1787	Bonifacio Sandoval	-split-		1,216.27	X		17,404.52
11/12/2007	1788	Gustavo Rodriguez	-split-		1,170.36	X		16,234.16
11/12/2007	1789	Hector Ariza	-split-		1,170.35	X		15,063.81
11/12/2007	1790	Jeffery S. Wilson	-split-		1,134.66	X		13,929.15
11/12/2007	1791	Jesus Alvarez	-split-		1,178.05	X		12,751.10
11/12/2007	1792	Jesus Mariscal	-split-		1,135.89	X		11,615.21
11/12/2007	1793	Jon Poffenbalger	-split-		1,203.82	X		10,411.39
11/12/2007	1794	Jose D. Salcido	-split-		1,181.51	X		9,229.88
11/12/2007	1795	Jose G. Plascencia	-split-		1,227.43	X		8,002.45
11/12/2007	1796	Justin Sands	-split-		760.26	X		7,242.19
11/12/2007	1797	Michael Solujic	-split-		241.08	X		7,001.11



Register: First Nations Bank - Payroll

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/12/2007	1798	Oscar Lara	-split-		1,090.64	X		5,910.47
11/12/2007	1799	Oscar Sarmiento	-split-		1,086.20	X		4,824.27
11/12/2007	1800	Rafael Lopez	-split-		1,149.04	X		3,675.23
11/12/2007	1801	Ramon Gonzalez	-split-		998.97	X		2,676.26
11/12/2007	1802	Scott E. Crumrine	-split-		891.77	X		1,784.49
11/12/2007	1803	William Queen	-split-		971.67	X		812.82
11/19/2007	DEP	First Nations Bank	Payroll Transfer	Deposit		X	20,000.00	20,812.82
11/19/2007	1804	Alberto Hernandez	-split-		491.14	X		20,321.68
11/19/2007	1805	Antonio Sandoval	-split-		507.45	X		19,814.23
11/19/2007	1806	Bonifacio Sandoval	-split-		1,216.28	X		18,597.95
11/19/2007	1807	Dale Goers	-split-		359.50	X		18,238.45
11/19/2007	1808	Gustavo Rodriguez	-split-		1,170.35	X		17,068.10
11/19/2007	1809	Hector Ariza	-split-		1,170.36	X		15,897.74
11/19/2007	1810	Jeffery S. Wilson	-split-		1,134.67	X		14,763.07
11/19/2007	1811	Jesus Alvarez	-split-		1,178.04	X		13,585.03
11/19/2007	1812	Jesus Mariscal	-split-		1,135.88	X		12,449.15
11/19/2007	1813	John Garibaldi	-split-		500.60	X		11,948.55
11/19/2007	1814	Jon Poffenbalger	-split-		1,203.82	X		10,744.73
11/19/2007	1815	Jose D. Salcido	-split-		1,181.50	X		9,563.23
11/19/2007	1816	Jose G. Plascencia	-split-		1,227.43	X		8,335.80
11/19/2007	1817	Justin Sands	-split-		760.27	X		7,575.53
11/19/2007	1818	Michael Solujic	-split-		1,023.73	X		6,551.80
11/19/2007	1819	Oscar Lara	-split-		1,090.64	X		5,461.16
11/19/2007	1820	Oscar Sarmiento	-split-		1,127.34	X		4,333.82
11/19/2007	1821	Rafael Lopez	-split-		1,149.05	X		3,184.77
11/19/2007	1822	Ramon Gonzalez	-split-		998.95	X		2,185.82
11/19/2007	1823	Scott E. Crumrine	-split-		891.77	X		1,294.05
11/19/2007	1824	William Queen	-split-		585.20	X		708.85
11/26/2007	DEP	First Nations Bank	Payroll Transfer	Deposit		X	20,000.00	20,708.85
11/26/2007	1825	Alberto Hernandez	-split-		706.05	X		20,002.80
11/26/2007	1826	Antonio Sandoval	-split-		728.36	X		19,274.44
11/26/2007	1827	Bonifacio Sandoval	-split-		989.54	X		18,284.90
11/26/2007	1828	Dale Goers	-split-		359.51			17,925.39
11/26/2007	1829	Gustavo Rodriguez	-split-		955.43	X		16,969.96
11/26/2007	1830	Hector Ariza	-split-		739.51	X		16,230.45
11/26/2007	1831	Jeffery S. Wilson	-split-		930.91	X		15,299.54
11/26/2007	1832	Jesus Alvarez	-split-		747.22	X		14,552.32
11/26/2007	1833	Jesus Mariscal	-split-		921.96	X		13,630.36
11/26/2007	1834	John Garibaldi	-split-		716.51			12,913.85
11/26/2007	1835	Jon Poffenbalger	-split-		768.97	X		12,144.88

Register: First Nations Bank - Payroll

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/26/2007	1836	Jose D. Salcido	-split-		965.59			11,179.29
11/26/2007	1837	Jose G. Plascencia	-split-		1,000.70	X		10,178.59
11/26/2007	1838	Justin Sands	-split-		480.08	X		9,698.51
11/26/2007	1839	Michael Solujic	-split-		837.81	X		8,860.70
11/26/2007	1840	Oscar Lara	-split-		884.14			7,976.56
11/26/2007	1841	Oscar Sarmiento	-split-		923.79	X		7,052.77
11/26/2007	1842	Rafael Lopez	-split-		933.12	X		6,119.65
11/26/2007	1843	Ramon Gonzalez	-split-		872.49			5,247.16
11/26/2007	1844	Scott E. Crumrine	-split-		735.20	X		4,511.96
11/26/2007	1845	William Queen	-split-		585.20	X		3,926.76
11/26/2007	1846	Alberto Hernandez	-split-		261.22	X		3,665.54
11/26/2007	1847	Antonio Sandoval	-split-		265.54	X		3,400.00
11/26/2007	1848	Dale Goers	-split-		97.37	X		3,302.63
11/26/2007	1849	John Garibaldi	-split-		266.69			3,035.94
11/26/2007	1850	Justin Sands	-split-		171.90	X		2,864.04
12/03/2007	DEP	First Nations Bank	Payroll Transfer	Deposit			15,000.00	17,864.04
12/03/2007	1851	Bonifacio Sandoval	-split-		1,216.28			16,647.76
12/03/2007	1852	Gustavo Rodriguez	-split-		1,170.36			15,477.40
12/03/2007	1853	Hector Ariza	-split-		1,170.35			14,307.05
12/03/2007	1854	Jeffery S. Wilson	-split-		1,134.67			13,172.38
12/03/2007	1855	Jesus Alvarez	-split-		1,178.04			11,994.34
12/03/2007	1856	Jesus Mariscal	-split-		1,135.89			10,858.45
12/03/2007	1857	Jon Poffenbalger	-split-		1,203.82			9,654.63
12/03/2007	1858	Jose D. Salcido	-split-		1,181.50			8,473.13
12/03/2007	1859	Jose G. Plascencia	-split-		1,227.43			7,245.70
12/03/2007	1860	Michael Solujic	-split-		1,023.73			6,221.97
12/03/2007	1861	Oscar Lara	-split-		1,090.65			5,131.32
12/03/2007	1862	Oscar Sarmiento	-split-		1,031.20			4,100.12
12/03/2007	1863	Rafael Lopez	-split-		1,149.04			2,951.08
12/03/2007	1864	Ramon Gonzalez	-split-		1,075.05			1,876.03
12/03/2007	1865	Scott E. Crumrine	-split-		891.77			984.26
12/03/2007	1866	William Queen	-split-		971.66			12.60
12/10/2007	DEP	First Nations Bank	Payroll Transfer	Deposit			26,500.00	26,512.60
12/10/2007	1867	Bonifacio Sandoval	-split-		1,975.80			24,536.80
12/10/2007	1868	Gustavo Rodriguez	-split-		1,170.35			23,366.45
12/10/2007	1869	Hector Ariza	-split-		1,170.36			22,196.09
12/10/2007	1870	Jeffery S. Wilson	-split-		2,023.42			20,172.67
12/10/2007	1871	Jesus Alvarez	-split-		1,550.20			18,622.47
12/10/2007	1872	Jesus Mariscal	-split-		1,135.88			17,486.59
12/10/2007	1873	Jon Poffenbalger	-split-		1,203.81			16,282.78

Register: First Nations Bank - Payroll

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/10/2007	1874	Jose Curiel	-split-		691.17			15,591.61
12/10/2007	1875	Jose D. Salcido	-split-		2,131.00			13,460.61
12/10/2007	1876	Jose G. Plascencia	-split-		2,205.23			11,255.38
12/10/2007	1877	Michael Solujic	-split-		1,113.15			10,142.23
12/10/2007	1878	Oscar Lara	-split-		1,895.97			8,246.26
12/10/2007	1879	Oscar Sarmiento	-split-		1,888.04			6,358.22
12/10/2007	1880	Rafael Lopez	-split-		1,871.04			4,487.18
12/10/2007	1881	Ramon Gonzalez	-split-		1,738.75			2,748.43
12/10/2007	1882	Scott E. Crumrine	-split-		891.77			1,856.66
12/10/2007	1883	William Queen	-split-		1,458.77			397.89
12/14/2007	dep	First Nations Bank	Payroll Expenses	Deposit			5,500.00	5,897.89
12/14/2007	1885	Hector Ariza	-split-		1,170.35			4,727.54
12/14/2007	1886	Jesus Mariscal	-split-		1,135.88			3,591.66
12/14/2007	1887	Jon Poffenbalger	-split-		1,203.82			2,387.84
12/14/2007	1888	Gustavo Rodriguez	-split-		1,170.35			1,217.49
12/14/2007	1889	Michael Solujic	-split-		1,023.74			193.75
12/17/2007	DEP	First Nations Bank	Payroll Transfer	Deposit			13,500.00	13,693.75
12/17/2007	1890	Bonifacio Sandoval	-split-		1,216.28			12,477.47
12/17/2007	1891	Jeffery S. Wilson	-split-		1,134.66			11,342.81
12/17/2007	1892	Jesus Alvarez	-split-		1,178.04			10,164.77
12/17/2007	1893	Jose Curiel	-split-		1,097.35			9,067.42
12/17/2007	1894	Jose D. Salcido	-split-		1,181.50			7,885.92
12/17/2007	1895	Jose G. Plascencia	-split-		1,227.43			6,658.49
12/17/2007	1896	Oscar Lara	-split-		1,090.64			5,567.85
12/17/2007	1897	Oscar Sarmiento	-split-		1,086.20			4,481.65
12/17/2007	1898	Rafael Lopez	-split-		1,149.04			3,332.61
12/17/2007	1899	Ramon Gonzalez	-split-		1,114.08			2,218.53
12/17/2007	1900	Scott E. Crumrine	-split-		891.77			1,326.76
12/17/2007	1901	William Queen	-split-		925.58			401.18
12/26/2007	DEP	First Nations Bank	Payroll Transfer	Deposit			11,500.00	11,901.18
12/26/2007	1902	Bonifacio Sandoval	-split-		1,216.27			10,684.91
12/26/2007	1903	Jeffery S. Wilson	-split-		1,134.67			9,550.24
12/26/2007	1904	Jesus Alvarez	-split-		101.25			9,448.99
12/26/2007	1905	Jose Curiel	-split-		1,097.35			8,351.64
12/26/2007	1906	Jose D. Salcido	-split-		1,181.50			7,170.14
12/26/2007	1907	Jose G. Plascencia	-split-		1,227.44			5,942.70
12/26/2007	1908	Oscar Lara	-split-		1,090.64			4,852.06
12/26/2007	1909	Oscar Sarmiento	-split-		680.09			4,171.97
12/26/2007	1910	Rafael Lopez	-split-		1,149.05			3,022.92
12/26/2007	1911	Ramon Gonzalez	-split-		1,075.04			1,947.88

Register: First Nations Bank - Payroll

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/26/2007	1912	Scott E. Crumrine	-split-		891.77			1,056.11
12/26/2007	1913	William Queen	-split-		925.58			130.53
01/02/2008	DEP	First Nations Bank	Payroll Transfer	Deposit			7,600.00	7,730.53
01/02/2008	1914	Bonifacio Sandoval	-split-		763.81			6,966.72
01/02/2008	1915	Jeffery S. Wilson	-split-		930.93			6,035.79
01/02/2008	1916	Jose Curiel	-split-		692.26			5,343.53
01/02/2008	1917	Jose D. Salcido	-split-		967.57			4,375.96
01/02/2008	1918	Jose G. Plascencia	-split-		1,002.70			3,373.26
01/02/2008	1919	Oscar Lara	-split-		675.65			2,697.61
01/02/2008	1920	Rafael Lopez	-split-		718.22			1,979.39
01/02/2008	1921	Ramon Gonzalez	-split-		669.95			1,309.44
01/02/2008	1922	Scott E. Crumrine	-split-		573.63			735.81
01/02/2008	1923	William Queen	-split-		556.76			179.05
01/07/2008	debit	First Nations Bank	Payroll Expenses	Deposit			7,000.00	7,179.05
01/07/2008	1924	Bonifacio Sandoval	-split-		763.81			6,415.24
01/07/2008	1925	Jeffery S. Wilson	-split-		817.55			5,597.69
01/07/2008	1926	Jose Curiel	-split-		692.25			4,905.44
01/07/2008	1927	Jose D. Salcido	-split-		752.68			4,152.76
01/07/2008	1928	Jose G. Plascencia	-split-		774.96			3,377.80
01/07/2008	1929	Oscar Lara	-split-		675.64			2,702.16
01/07/2008	1930	Rafael Lopez	-split-		718.21			1,983.95
01/07/2008	1931	Ramon Gonzalez	-split-		669.94			1,314.01
01/07/2008	1932	Scott E. Crumrine	-split-		573.63			740.38
01/07/2008	1933	William Queen	-split-		556.75			183.63
01/15/2008	dep	First Nations Bank	Payroll Expenses	Deposit			9,000.00	9,183.63
01/15/2008	1934	Bonifacio Sandoval	-split-		1,218.27			7,965.36
01/15/2008	1935	Jeffery S. Wilson	-split-		1,137.66			6,827.70
01/15/2008	1936	Jose Curiel	-split-		481.70			6,346.00
01/15/2008	1937	Jose D. Salcido	-split-		1,183.50			5,162.50
01/15/2008	1938	Jose G. Plascencia	-split-		1,229.43			3,933.07
01/15/2008	1939	Oscar Lara	-split-		885.15			3,047.92
01/15/2008	1940	Rafael Lopez	-split-		1,150.05			1,897.87
01/15/2008	1941	Scott E. Crumrine	-split-		895.77			1,002.10
01/15/2008	1942	William Queen	-split-		927.59			74.51
01/21/2008	Dep	First Nations Bank	Payroll Expenses	Deposit			8,500.00	8,574.51
01/21/2008	debit	Speedway	First Nations Bank - R...				49.83	8,624.34
01/21/2008	1943	Bonifacio Sandoval	-split-		1,218.29			7,406.05
01/21/2008	1944	Jeffery S. Wilson	-split-		1,137.67			6,268.38
01/21/2008	1945	Jose D. Salcido	-split-		1,183.51			5,084.87
01/21/2008	1946	Jose G. Plascencia	-split-		1,229.43			3,855.44

Register: First Nations Bank - Payroll

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/21/2008	1947	Oscar Lara	-split-		885.14			2,970.30
01/21/2008	1948	Rafael Lopez	-split-		1,150.04			1,820.26
01/21/2008	1949	Scott E. Crumrine	-split-		895.77			924.49
01/21/2008	1951	William Queen	-split-		811.50			112.99
01/28/2008	dep	First Nations Bank	Payroll Expenses	01/28/08			7,500.00	7,612.99
01/28/2008	dep	First Nations Bank	Payroll Expenses	01/28/08			150.00	7,762.99
01/28/2008	1952	Bonifacio Sandoval	-split-		1,218.27			6,544.72
01/28/2008	1953	Jeffery S. Wilson	-split-		1,137.66			5,407.06
01/28/2008	1954	Jose D. Salcido	-split-		1,183.50			4,223.56
01/28/2008	1955	Jose G. Plascencia	-split-		1,229.44			2,994.12
01/28/2008	1956	Rafael Lopez	-split-		1,150.04			1,844.08
01/28/2008	1957	Scott E. Crumrine	-split-		895.77			948.31
01/28/2008	1958	William Queen	-split-		671.81			276.50
01/28/2008	1959	Oscar Lara	-split-		246.65			29.85
01/31/2008	1960	Jesus Alvarez	-split-		427.45			-397.60
02/04/2008	deposit	First Nations Bank	Payroll Expenses	Deposit			6,000.00	5,602.40
02/04/2008	1961	Bonifacio Sandoval	-split-		533.07			5,069.33
02/04/2008	1962	Jeffery S. Wilson	-split-		675.85			4,393.48
02/04/2008	1963	Jose D. Salcido	-split-		752.68			3,640.80
02/04/2008	1964	Jose G. Plascencia	-split-		774.96			2,865.84
02/04/2008	1965	Oscar Lara	-split-		675.65			2,190.19
02/04/2008	1966	Rafael Lopez	-split-		500.29			1,689.90
02/04/2008	1967	Scott E. Crumrine	-split-		895.77			794.13
02/04/2008	1968	William Queen	-split-		556.75			237.38
02/11/2008	Deposit	First Nations Bank	Payroll Expenses	2/11/2008			5,000.00	5,237.38
02/11/2008	1969	Bonifacio Sandoval	-split-		729.37			4,508.01
02/11/2008	1970	Jeffery S. Wilson	-split-		487.46			4,020.55
02/11/2008	1971	Jose D. Salcido	-split-		516.59			3,503.96
02/11/2008	1972	Jose G. Plascencia	-split-		774.96			2,729.00
02/11/2008	1973	Oscar Lara	-split-		467.14			2,261.86
02/11/2008	1974	Rafael Lopez	-split-		718.22			1,543.64
02/11/2008	1975	Scott E. Crumrine	-split-		895.77			647.87
02/11/2008	1976	William Queen	-split-		556.76			91.11
02/19/2008	dep	First Nations Bank	Payroll Expenses	2/18/08			4,025.00	4,116.11
02/19/2008	1977	Jeffery S. Wilson	-split-		714.21			3,401.90
02/19/2008	1978	Jose D. Salcido	-split-		741.52			2,660.38
02/19/2008	1979	Jose G. Plascencia	-split-		1,229.43			1,430.95
02/19/2008	1980	Oscar Lara	-split-		675.65			755.30
02/19/2008	1981	Scott E. Crumrine	-split-		737.20			18.10
02/25/2008	Deposit	First Nations Bank	Payroll Expenses	2/25/2008			5,500.00	5,518.10

Register: First Nations Bank - Payroll

From 11/01/2007 through 03/07/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/25/2008	1985	Jose G. Plascencia	-split-		1,229.44			4,288.66
02/25/2008	1986	Rafael Lopez	-split-		934.11			3,354.55
02/25/2008	1986	Alberto Estralla	-split-		517.79			2,836.76
02/25/2008	1987	Scott E. Crumrine	-split-		737.20			2,099.56
02/25/2008	1987	Jeffery S. Wilson	-split-		940.92			1,158.64
02/25/2008	1988	Jose D. Salcido	-split-		1,172.36			-13.72
02/29/2008	1989	Alberto Estralla	-split-		581.53			-595.25
02/29/2008	1990	Jeffery S. Wilson	-split-		615.00			-1,210.25
02/29/2008	1991	Jose D. Salcido	-split-		646.37			-1,856.62
02/29/2008	1992	Jose G. Plascencia	-split-		675.77			-2,532.39
02/29/2008	1993	Rafael Lopez	-split-		624.06			-3,156.45
02/29/2008	1994	Scott E. Crumrine	-split-		499.64			-3,656.09
03/04/2008	Deposit	First Nations Bank	Payroll Transfer	Deposit			15,000.00	11,343.91
03/04/2008	1995	Jeffery S. Wilson	Payroll Expenses		1,350.00			9,993.91
03/04/2008	1996	Jose D. Salcido	Payroll Expenses		1,680.00			8,313.91
03/04/2008	1997	Jose G. Plascencia	Payroll Expenses		1,800.00			6,513.91
03/04/2008	1998	First Nations Bank	Bank Transfer	Attorney Fees	4,250.00			2,263.91
03/04/2008	1999	Lisle Savings And L...	Rent		1,880.00			383.91

**United States Bankruptcy Court**  
**Northern District of Illinois, Eastern Division**

In re **Orion Drywall, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u><b>4,250.00</b></u>
Prior to the filing of this statement I have received.....	\$	<u><b>4,250.00</b></u>
Balance Due.....	\$	<u><b>0.00</b></u>

2. \$ **299.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor      ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor      ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **March 20, 2008**

**/s/ Kent A. Gaertner**

**Kent A. Gaertner 3121489**  
**Springer, Brown, Covey, Gaertner & Davis, L.L.C.**  
**400 S. County Farm Road**  
**Suite 330**  
**Wheaton, IL 60187**  
**630-510-0000 Fax: 630-510-0004**

**United States Bankruptcy Court  
Northern District of Illinois, Eastern Division**

In re **Orion Drywall, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: **33**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **March 20, 2008**

**/s/ Steve M. Paulus**

**Steve M. Paulus/Sole Shareholder/ President**

Signer/Title



AT&T  
P.O. Box 8100  
Aurora, IL 60507

Capital One Visa  
P.O. Box 60067  
City Of Industry, CA 91716

Chicago Area Building  
303 W. Irving Park Rd.  
Roselle, IL 60172-1197

Chicago Flameproof  
1200 S. Lake St.  
Montgomery, IL 60538

Com Ed (Office)  
Bill Payment Center  
Chicago, IL 60668

Com Ed (Warehouse)  
Bill Payment Center  
Chicago, IL 60668

Construction Resource Technology  
1515 Indian River Rd.  
Bldg. A, Suite #222  
Vero Beach, FL 32960

Dee and Bee Fasteners  
75 Eisenhower Lane South  
Lombard, IL 60148

District Counsel of Carpenters  
12 E.Erie St.  
Chicago, IL 60690

First Nations Bank  
1151 E. Butterfield Rd.  
Wheaton, IL 60187

First Presbyterian Church  
339 Fourth St.  
Downers Grove, IL 60515

Home Depot  
P.O. Box 6029  
The Lakes, NV 88901

Illinois Department of Revenue  
Bankruptcy Section Level 7-425  
100 W. Randolph Street  
Chicago, IL 60602

Illinois Dept Employment Security  
Chicago Region - Revenue  
527 S. Wells Street, Suite 100  
Chicago, IL 60607

Internal Revenue Service  
ATTN: Centralized Insolvency  
PO Box 21126  
Philadelphia, PA 19114

K2N  
1010 Jorie Blvd., Suite 320  
Oak Brook, IL 60523

Klein Construction Services Inc.  
475 S. Frontage Rd.  
Suite #206  
Burr Ridge, IL 60527

Knox Presbyterian Church  
1105 Catalpa Ln.  
Naperville, IL 60540

Lee and Associates  
8755 W. Higgins Rd., Suite 1000  
Chicago, IL 60631-2748

Lee and Associates  
8755 W. Higgins  
Chicago, IL 60631-2748

Lift Works  
1201 W. Hawthorne Lane  
West Chicago, IL 60185

Mary A. Paulus Trust  
5007 Columbia St.  
Lisle, IL 60532

Nicor Gas (Office)  
P.O. Box 2020  
Aurora, IL 60507

Nicor Gas (Warehouse)  
P.O. Box 2020  
Aurora, IL 60507

Reinke Gypsum Supply Co., Inc.  
2440 S. Wolf Rd.  
Des Plaines, IL 60018

Reinke Interior  
2440 S. Wolf Rd.  
Des Plaines, IL 60018

Sprint/Nextel  
P.O. Box 4191  
Carol Stream, IL 60197

Steve M. Paulus  
5007 Columbia  
Lisle, IL 60532

Steve M. Paulus  
5007 Columbia  
Lisle, IL 60532

Tapers and Painters Union Local #14  
1000 Burr Ridge Parkway  
Suite #200  
Burr Ridge, IL 60527

Tapers and Painters Union Local #30  
1905 Sequoia Av.  
Aurora, IL 60506

Weis Builders  
1701 Golf Rd.  
Tower #3  
Rolling Meadows, IL 60008

West Bend Insurance  
1900 S. 18th Avenue  
West Bend, WI 53095

**United States Bankruptcy Court**  
**Northern District of Illinois, Eastern Division**

In re **Orion Drywall, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Orion Drywall, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**March 20, 2008**

Date

**/s/ Kent A. Gaertner**

**Kent A. Gaertner 3121489**

Signature of Attorney or Litigant

Counsel for **Orion Drywall, Inc.**

**Springer, Brown, Covey, Gaertner & Davis, L.L.C.**

**400 S. County Farm Road**

**Suite 330**

**Wheaton, IL 60187**

**630-510-0000 Fax:630-510-0004**